



Campaign Finance Report

GROE 2006
Committee #: 200693338

Treasurer: GROE, FRANK
1980 Deer Run Dr, Lake Havasu City, AZ 86404
Phone: (928) 855-5413
Email: trishgroe@frontiernet.net
Candidate Name: GROE, TRISH
Office Sought: State Representative - District 3

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 29, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,899.25
Total Cash Receipts this Reporting Period:	\$2,299.00
Total Cash Disbursements this Reporting Period:	\$2,325.00
Cash Balance at End of Reporting Period:	\$4,873.25

Report ID: 27131

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,753.00	\$65.00	\$1,818.00	\$5,586.00
Contributions from Political Committees	C3	\$546.00	\$0.00	\$546.00	\$5,792.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,299.00	\$65.00	\$2,364.00	\$11,378.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,325.00	\$0.00	\$2,325.00	\$6,439.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$65.00	\$65.00	\$65.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,325.00	\$65.00	\$2,390.00	\$6,504.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,325.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GROE FRANK J.	01/01/2006	\$100.00	\$165.00
Address:	1980 Deer Run Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	PROGRAMMER, BG AUTOMATED			
Memo:	Open Checking Account			
Name:	GROE FRANK J.	01/02/2006	\$50.00	\$165.00
Address:	1980 Deer Run Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	PROGRAMMER, BG AUTOMATED			
Trans. Type:	In-Kind Contribution			
Memo:	Web Design			
Name:	GROE FRANK J.	01/02/2006	\$15.00	\$165.00
Address:	1980 Deer Run Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	PROGRAMMER, BG AUTOMATED			
Trans. Type:	In-Kind Contribution			
Memo:	Web Hosting			
Name:	ABATE JOSEPH F.	01/03/2006	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	BOILINI KRISTEN R.	01/04/2006	\$100.00	\$100.00
Address:	119 E San Miguel Ave, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, KRB CONSULTING, INC.			
Name:	LOVEJOY, WILLIAM	01/23/2006	\$100.00	\$100.00
Address:	4361 Box J Dr, Kingman, AZ 86401		Cash	
Occupation:	RETIRED, RETIRED			
Name:	OXSEN, JOANN	01/23/2006	\$15.00	\$15.00
Address:	2015 E Suffock Ave, Kingman, AZ 86409		Cash	
Occupation:	ADVERTISING SALES RADIO, KGMM (KINGMAN)			
Name:	ROBERTS M. JULIA	01/23/2006	\$100.00	\$100.00
Address:	2481 Daytona Ave, Lake Havasu City, AZ 86403		Cash	
Occupation:	REALTOR, BROOKS-CLARK			
Name:	ULLERY J. W. DR.	01/24/2006	\$296.00	\$296.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUILDER, DB HOMES			
Name:	WARD KELLI D.O.	02/01/2006	\$296.00	\$296.00
Address:	3619 Desert Rose Ln, Lake Havasu City, AZ 86404		Cash	
Occupation:	DOCTOR, LAKEVIEW FAMILY HEALTH CARE			
Name:	HERRIN, ROBERT	02/06/2006	\$50.00	\$50.00
Address:	HC 37 Box 2136, Meadview, AZ 86444		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MOFFETT, LUCILLE	02/08/2006	\$296.00	\$296.00
Address:	1346 Stardust Pl, Lake Havasu City, AZ 86406		Cash	
Occupation:	BUSINESS WOMAN, SELF			
Name:	PALMIERI, CAROL	02/13/2006	\$150.00	\$150.00
Address:	5112 Rio Bravo Dr, Banning, CA 92220		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	1/2 Check 5084 150.00			
Name:	PALMIERI, JOE	02/13/2006	\$150.00	\$150.00
Address:	5112 Rio Bravo Dr, Banning, CA 92220		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	1/2 Check 5084 150.00			
Total of Individual Contributions			\$1,818.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,818.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: 1082 - FOOD INDUSTRY POLITICAL ACTION COMMITTEE	01/03/2006	\$250.00	\$250.00
Address: 120 E Pierce St, Phoenix, AZ 85004		Cash	
Name: 1022 - AZ COMMITTEE OF AUTOMOTIVE RETAILERS	01/05/2006	\$296.00	\$296.00
Address: 4701 N 24th St, Ste B-3, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees		\$546.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$546.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TEAM OAKLEY PRODUCTIONS	01/04/2006	\$325.00	\$325.00
Address:	26 Breakers Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	Magnetic Signs			
Name:	BLUE POINT LLC	01/30/2006	\$2,000.00	\$4,000.00
Address:	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
Memo:	Consulting Fees			
Total of Operating Expenses			\$2,325.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,325.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution GROE FRANK J. Original Amount of Contribution: \$50.00 Original Transaction Date: 01/02/2006	01/02/2006	\$50.00
Expenditure of In-Kind Contribution	01/02/2006	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GROE FRANK J. Original Amount of Contribution: \$15.00 Original Transaction Date: 01/02/2006	01/02/2006	\$15.00
Expenditure of In-Kind Contribution	01/02/2006	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$65.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$65.00
In-Kind Contribution Equity After Adjustments		\$0.00